

AN ORDINANCE **2006-05-18-0584**

APPROVING A CHANGE ORDER (12-FINAL) IN THE DEDUCTIVE AMOUNT OF \$32,423.66 TO A \$1,659,823.62 CONTRACT, AS AMENDED, WITH AMSTAR, INC., DUE TO A DELETION FROM THE SCOPE OF WORK IN CONNECTION WITH THE MUNICIPAL FACILITIES IMPROVEMENTS WITHIN THE HISTORIC CIVIC CENTER – PHASE A PROJECT.

* * * * *

WHEREAS, Ordinance Number 99133 passed and approved on April 29, 2004 awarded a construction contract to **Amstar, Inc.** in connection with the Municipal Facilities Improvements within the Historic Civic Center – Phase A Project in the amount of \$1,548,850.00; and

WHEREAS, the original quantities were estimated and it is now necessary to reconcile quantities upon the completion of the Project; and

WHEREAS, Change Order (12-Final) in the net deductive amount of \$32,423.66 is a final comparison and calculation of the estimated original material quantities used by **Amstar, Inc.** to complete the Project; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy of maintaining existing infrastructure by providing for recommended capital improvements in core City facilities; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Change Order (12-Final) in the deductive amount of \$32,423.66 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order (12-Final) in the deductive amount of \$32,423.66 to the contract with **Amstar, Inc.** in connection with the Municipal Facilities Improvements within the Historic Civic Center – Phase A Project. A copy of Change Order (12-Final) is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

A. The budget in fund 43099000, Project Definition 24-00112, Municipal Facilities Office Space Renovation, shall be revised by decreasing WBS element 24-00112-05-02 entitled Construction Costs, GL account 5201140 – Construction, by the amount of \$ 32,423.66.

B. The budget in fund 43099000, Project Definition 24-00112, Municipal Facilities Office Space Renovation, shall be revised by increasing WBS element 24-00112-05-03 entitled Construction Contingency, GL account 5201140 – Construction, by the amount of \$ 32,423.66.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

KB/sc [05/18/06]
Item No. 7.

Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective on May 28, 2006.

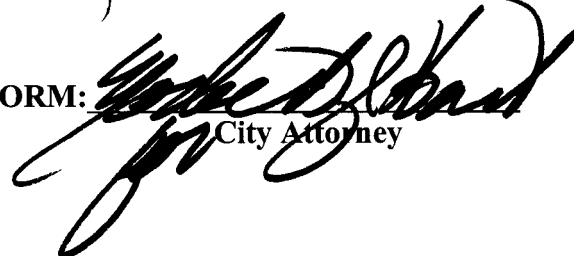
PASSED AND APPROVED this the 18th day of May, 2006.



M A X O R

ATTEST: 
CITY CLERK

PHIL HARDBERGER

APPROVED AS TO FORM: 
City Attorney



CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Attachment I
to Ordinance Number _____
passed May 18, 2006.

Date Prepared: 04.07.06

Field Alteration No. 12 (Final)

Project No. 24-00112

Project Name: Municipal Facilities Within The Historic Civic Center - Phase A
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Reference Page 2 - SEE ATTACHED CHANGE ORDER NO. 0301-FAR-12

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Reference Page 2 - SEE ATTACHED CHANGE ORDER NO. 0301-FAR-12

Field Alteration will result in change to Contract Cost as: ☐ Increase ☒ Decrease \$ 32,423.66

Field Alteration will result in change to Contract Days as: ☒ Increase ☐ Decrease # Days 0
To be negotiated by the Contractor and the City. ☐ Working Days ☒ Calendar Days

REQUESTED BY:

City, Consulting Engineer/ Architect, Other (Please Specify) _____ Date _____

Contractor: AMSTAR, INC. GENERAL CONTRACTORS Date 4-15-06

Title: President

Firm: AMSTAR, INC. GENERAL CONTRACTORS

RECOMMENDED BY:

[Signature] 04.07.06

City Engineer/Architect (Only) Date

Others: _____ Date _____
(If required; i.e., City Dept., S.A.W.S., etc.)

ATY & PARTNERS ARCHITECTS

[Signature] _____
City Project Manager Date

COSA Capital Programs Manager Date

PROVED BY:

City Engineer _____ Date _____

Director of Public Works (If over \$25,000) _____ Date _____

-----FOR CITY USE ONLY-----

Finance Required: ☐ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) ☐ Additional funds required \$ _____

WBS Element: _____

WBS Element: _____

Original Contract Amount: \$ _____

Construction Contingency Fund: \$ _____

Previous Approved FAs: \$ _____

Previous Approved FA: \$ _____

This Field Alteration: \$ _____

This Field Alteration: \$ _____

Total: \$ _____

Total Field Alterations: \$ _____

Balance: \$ _____

Field #: _____ Ordinance #: _____ Ordinance Date: _____

Requisition #: _____ Contract #: _____ Purchase Order #: _____